

IN RE:
READA FEYE HILL TERRY

CASE NO. 05 B 43652

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-8648

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2005 and was confirmed 12/08/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 07/31/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	999.59	.00	.00
CITY OF CHICAGO WATER DE	SECURED	751.00	.00	373.97
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	SECURED	9715.22	.00	4976.76
CITY OF CHICAGO PARKING	UNSECURED	790.00	.00	.00
DRIVE FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	323.59	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	1,844.00		1,844.00
TOM VAUGHN	TRUSTEE			436.19
DEBTOR REFUND	REFUND			11.66

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,642.58	
PRIORITY		.00
SECURED		5,350.73
UNSECURED		.00
ADMINISTRATIVE		1,844.00
TRUSTEE COMPENSATION		436.19
DEBTOR REFUND		11.66
TOTALS	7,642.58	7,642.58

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 10/29/08

TOM VAUGHN
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